

CONFIDENTIAL**10 OCT 1955****SECRET**

Industrial Contract Audit Branch
 Finance Division
 Room 212 "I" Building

Contractor:

25X1

Contract No: FD-71Invoice No: **21. Yca 12**Date: **2-13-55**Amount of Invoice: **\$19,219.23**Amount withheld: **-0-**Amount Suspended and/or Disapproved: **-0-**Amount approved for payment subject to Audit: **\$ 5,219.23**

This memorandum shall constitute approval by the Contracting Officer for payment subject to audit approval. Upon approval and issuance of check, a copy of this memorandum should be returned to Administration Section/AS/PO/CL with the following information:

Amount paid: _____

Date paid: _____

25X1

25X1

For Contracting Officer: **10 OCT 1955**

*DD Form 396 or Permitance Advice should be issued by ICAB through the Contracting Officer.

Distribution:

Orig & 1 - Addressee

1 - ICAB (for return copy to AS/PO/CL)

1 - Follow up

1 - Contract No. **FD-71**1 - **AS/PO****SECRET****CONFIDENTIAL**